GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department M/s. Richo India Ltd.,– Expenditure of Rs. **2958/-**/- towards A M C of Xerox Machine in the Peshi of the Secretary to Govt. & CIP, for the month of May to August, 2015 – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 396 Dated:08.09.2015

Read the following

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
2. Govt. Letter No.14349/OP-II/2011, Dated;04.09.2012
3. Govt. Letter No.14349/OP-II/2011, Dated;26.12.2012
4. Bills Invoice received from M/s Ricoh India Ltd., Hyderabad Dt: 16.05.2015, 17.06.2015, 15.07.2015 and 17.08.2015.

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O R D E R:-

Sanction is here by accorded for payment of an amount of Rs. **2958**/- (Rupees Two thousand nine hundred and fifty eight only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of One Xerox Machines Model No. Aficio MP 1600 being used in the Peshi of the Secretary to Government & CIP for the month of May to August, 2015.

SL.No.	InvoiceNo.	Date	Amount
1	73162243	16.05.2015	474.70
2	73165109	17.06.2015	1116.36
3	73167083	15.07.2015	727.17
4	73169414	17.08.2015	640.04
		Total	**2958/-**

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Industries and Commerce (OP./Claims) Department shall draw the amount in favour of the M/s. Ricoh India Limited, Hyderabad and credit the same into their A/c. No. 10261565118, SBI, SAIFABAD BR, HYD.

4. This order does not require the concurrence of Finance Department, as per orders in force.

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited, 1-10-74, Survey No. 44,
G-01,Ground Floor, Galada Towers, Hyderabad.
The Ind. & Com. (OP.Claims).
The Dy. P.A.O., Sect. Branch, Hyderabad.
Sf/Sc.

Copy to

The PS to Prl.Secy. to Govt.

//FORWARDED BY ORDER//

SECTION OFFICER